MOUNTAINS RECREATION AUTHORITY

& CONSERVATION

Los Angeles River Center and Gardens 570 West Avenue 26, Suite 100 Los Angeles, California 90065 Phone (323) 221-9944 Fax (323) 221-9933

MEMORANDUM

то: The Governing Board

FROM: Joseph T. Edmiston, FAICP, Executive Officer

DATE: November 1, 2004

SUBJECT: Agenda Item V(a): Consideration of resolution accepting the Mountains

Recreation and Conservation Authority warrant disbursements for September

2004.

<u>Staff Recommendation</u>: That the Governing Board adopt the attached resolution accepting the Mountains Recreation and Conservation Authority warrant disbursements for September 2004.

<u>Background</u>: Attached for your review and approval are the accounts payable and payroll warrants registers for September 2004 which total \$1,127,826.06.